Work Order ID 50042

Ε

July 6, 2009 1:28:05 PM

Item ID:

D2512

Revision ID:

Item Name:

Basket Lid 205/350

Start Date:

07/06/2009

Start Qty: 1.00

Required Date: 07/10/2009

Req'd Qty: 1.00



Accept

Setup Start



Reference:

Approvals:

5

Process Plan:

QC:

Date: Date:

Tooling:

SPC (Y/N):

0.00

0.00

Date:

Date:

Start Run

Stop

Sequence ID/

Operation **Description** Set Up/ **Run Hours** Draw Number

Cust Item ID:

Customer:

Plan Draw

Accept

Reject

Insp.

Work Center ID Draw Nbr

Revision Nbr

D2512 Rev E

100

Large Fab Large Fab

Memo

Large Fab

1-Cut 3/4" x 3/4" square tubing as per Dwg D2512i 12-Cut (4) D2236 From D3166-3[]3-Drill holes in D2512-1 as per Dwg D2512 using Drill Jig DT8305

5-Weld as per Dwg D2512 using Welding Table and corner Jig Deburr as

required

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Quality Control

Memo

0.00

St 09/07/09 G(09.07/0

Rev.

Code

Qty

Qty

Reject Number

Stamp

Work Order ID 50042

E

July 6, 2009 1:28:06 PM

Required Date: 07/10/2009

Item ID:

D2512

Revision ID:

Item Name:

Basket Lid 205/350

Start Date:

07/06/2009

Start Oty: 1.00 Req'd Qty: 1.00



Accept



Setup Start

Stop



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Reject

Qty

Sequence ID/ Work Center ID

120

QC

Operation Description

QC6- Inspect dimensions to drawing

Memo

Set Up/ **Run Hours**

0.00

0.00

oiltolio

Draw

Rev.

Accept

Qty

Plan

Code

Reject Insp. Number

Stamp

Quality Control

130

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per OSI005 4.3-Alum

0.00

Memo

0.00

1- Plug holes in D2581 and in D2327-1 bushing prior to Powdercoat 12- 141\$T Y O O PAN TEMPERATURE: COAT: START TIME:

& 304 CEFINISH TIME: COAT: |START TIME:

10:000 OVEN TEM M112148 09-07-10 X1 91

HandFinishing

0.00

0.00

Wing Walk and Spray Paint black as per Dwg D2512 and QSI 005 4.4

Batch: MINO Walk

Batch: m 110907 Black point BR/MD 09/07/10

140

HandFinish

Hand Finishing

Work Order ID 50042

Ε

July 6, 2009 1:28:06 PM

Item ID:

D2512

Revision ID:

Item Name:

Basket Lid 205/350

Start Date:

07/06/2009

Start Qty: 1.00 **Required Date: 07/10/2009**

Req'd Qty: 1.00

Reference:

Accept



Setup Start

Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

QC:

Date: Date: **Tooling:**

SPC (Y/N):

Date: Date:

Run

Stop

Start



Sequence ID/ **Work Center ID**

150

QC

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

Draw Number **Draw** Rev.

Plan Code

Accept Qty

Reject **Qty**

Reject Number

Insp. Stamp

160

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

id 0 50039 /

ठ वर्गाण्ये

170

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

n 59-07-10 /2

Picklist Print

July 6, 2009 1:28:05 PM

Work Order ID: 50042

Parent Item:

D2512RevE

Parent Item Name: Basket Lid 205/350

Comments:



ST

44275 48607 Start Date: 07/06/2009

Required Date: 07/10/2009

Start Qty: 1.00

Required Qty: 1.00

____ M 09/07/07

									C.J.			
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2232-1RevC		Manufactured	No		·	100	Each	12.0000	2.0000			
				<u>Wareho</u> <u>Loca</u> Main Wa	<u>ition</u>	Loc	<u>Otv</u>	Loc Code				
D2227 IBD			N	ST	48230	100	12 12	20.0000		3+	SY	09/07/0
D2327-1RevD		Manufactured	No			100	Each	20.0000	2.0000			
·				<u>Wareho</u> <u>Loca</u> Main Wa	ation	Loc	<u>Qty</u>	Loc Code				,
DOMACO D				ST	46325		20			Эx	SY og	107/07
D2506RevF		Manufactured	No			100	Each	6.0000	1.0000			101101
				<u>Warehor</u> <u>Loca</u> Main Wa	<u>tion</u>	<u>Loc</u>	<u>Oty</u>	Loc Code				

Picklist Print

July 6, 2009 1:28:05 PM

Work Order ID: 50042

Parent Item:

D2512RevE

Parent Item Name: Basket Lid 205/350

Comments:



Start Date: 07/06/2009

Required Date: 07/10/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
D2581RevA1		Manufactured	No	÷		100	Each	35.0000	2.0000			

Mounting Bracket

D3166-3RevA1

	<u>Warehouse</u>	<u>L</u>	oc Oty	Loc Code			
	Location						
	Main Warehouse						
	ST		35				
	46086		2				01
	48428		33			$-a_{\times}$	M 09/04/07
1		100	Each	0.0000	1.0000		
	B 48429					tx	SI 09/07/07
,		100	sf	886.5700	18.0000		

Basket Hoop M304EX0.75-16F Purchased

Manufactured

No

No

Expanded Metal Flat SS

<u>Warehouse</u>	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	886.57		
108152	90		
110134	6.7	•	
110292	14.4		
110629	14.41		
110861	21.18		
110992	0.58		
111444	17.79		
111630	35.15		
111956	46.36		2,00
112147	640		16.00

SAD 09-07-08

July 6, 2009 1:28:05 PM

Work Order ID: 50042

Parent Item:

D2512RevE

Parent Item Name:

Basket Lid 205/350

Comments:



Start Date: 07/06/2009

Required Date: 07/10/2009

Start Qty: 1.00

680.8900 45.8741

Required Qty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID Purch

Primary Bin Item Location

No

Last Location Route Seq ID

100

Unit of Qty on Measure Hand

Remaining Qty To Pick

Qty Date Issued Issued

Status

M304TS0.750W.065

Purchased

304 SQ Tube .75x.75x.065W

		_	_

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
MAT	680.89	
110969	3.29	
111148	15.96	
111331	1.96	
111432	0.44	

111885 SAD 09-07-07-112051

0.44 25.14

634.1

45,8741







